

Germany-Augsburg: Processed paper and paperboard

OJ S 165/2017 30/08/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Deutsche Rentenversicherung Schwaben, Zentrale Vergabestelle

Postal address: Dieselstraße 9

Town: Augsburg

NUTS code: DE271 Augsburg, Kreisfreie Stadt

Postal code: 86154

Country: Germany

Contact person: Deutsche Rentenversicherung Schwaben Zentrale Vergabestelle

E-mail: vergabe@drv-schwaben.de

Telephone: +49 821-500-0

Fax: +49 821-500-75199

Internet address(es):Main address: www.deutsche-rentenversicherung-schwaben.deAddress of the buyer profile: www.deutsche-rentenversicherung-bund.de/einkaufskoordination/NetServer/**I.1. Name and addresses**

Official name: Deutsche Rentenversicherung Bayern Süd

Town: Landshut

NUTS code: DE221 Landshut, Kreisfreie Stadt

Country: Germany

E-mail: vergabestelle@drv-bayernsued.de**Internet address(es):**Main address: www.drv-bayernsued.de**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://www.deutsche-rentenversicherung-bund.de/einkaufskoordination/NetServer/TenderingProcedureDetails?function=_Details&TenderOID=54321-Tender-15d73d63b74-d0b903e2e12a16

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.deutsche-rentenversicherung-bund.de/einkaufskoordination/NetServer/

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

- I.5. Main activity**
Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rahmenvereinbarung Büropapiere, AGEK/Bayern.
Reference number: ZVS-2017-0028

II.1.2. Main CPV code

30197600 Processed paper and paperboard

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rahmenvereinbarung über die Lieferung von Büropapieren in verschiedenen Formaten und Qualitäten.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for maximum number of lots: 3

II.2. Description

II.2.1. Title

Recyclingpapier
Lot No: 1

II.2.2. Additional CPV code(s)

30197600 Processed paper and paperboard

II.2.3. Place of performance

NUTS code: DE2 Bayern

II.2.4. Description of the procurement

Ca. 106 000 000 Blatt Recyclingpapier.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 35
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Multifunktionspapier
Lot No: 2

II.2.2. Additional CPV code(s)

30197600 Processed paper and paperboard

II.2.3. Place of performance

NUTS code: DE2 Bayern

II.2.4. Description of the procurement

Ca. 65 000 000 Blatt Multifunktionspapier.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 35
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Farbiges Büropapier
Lot No: 3

II.2.2. Additional CPV code(s)

30197600 Processed paper and paperboard

II.2.3. Place of performance

NUTS code: DE2 Bayern

II.2.4. Description of the procurement

Ca. 5 000 000 Blatt Farbiges Büropapier.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 35

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

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III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 12/10/2017 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

German

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/01/2018

IV.2.7. Conditions for opening of tenders

Date: 12/10/2017 Local time: 14:00

Information about authorised persons and opening procedure: Entfällt.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

In Ergänzung zu I.3) Kommunikation:

Elektronische Angebote können nur über die Vergabepattform <https://www.deutschenrentenversicherung-bund.de/einkaufskoordination/NetServer/> eingereicht werden.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vergabekammer Südbayern bei der Regierung von Oberbayern

Postal address: Maximilianstraße 39

Town: München

Postal code: 80538

Country: Germany

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Auf den § 160 (3) Nr. 4 GWB wird verwiesen. Die Vergabekammer leitet ein Nachprüfungsverfahren nur auf Antrag ein. Der Antrag ist unzulässig, soweit mehr als 15 Kalendertage nach Eingang der Mitteilung des Auftraggebers, einer Rüge nicht abhelfen zu wollen, vergangen sind.

VI.5. Date of dispatch of this notice

25/08/2017